

## **EXHIBIT B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2924765

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 06/16/2009

TO: 06/30/2009

## FEES

## COSTS

GROSS BILLABLE AMOUNT:	0.00	490.26
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		06/30/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	490.26	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	490.26	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	06/26/09	LAST PAYMENT DATE:	07/06/09
LAST BILL NUMBER:	522521	ACTUAL FEES BILLED TO DATE:	353,246.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	353,246.50
LAST BILL THRU DATE:	05/31/09	FEES WRITTEN OFF TO DATE:	83,139.00
		COSTS WRITTEN OFF TO DATE:	21,821.77

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ PRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2924765  
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	06/18/09	06/18/09
0840	MANUSCRIPT SERVICE	06/16/09	06/17/09
0972	DOCUMENT RETRIEVAL FEES	06/30/09	06/30/09
Total		490.26	

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	CHAIKIN, R B	06/18/09	51.70	8740425	747482	06/19/09
CHAIKIN REBECCA B.						
PHOTOCOPYING	CHAIKIN, R B	06/18/09	3.30	8740426	747482	06/19/09
CHAIKIN REBECCA B.						
PHOTOCOPYING	CHAIKIN, R B	06/18/09	148.70	8742282	748312	06/22/09
CHAIKIN REBECCA B.						
0820 PHOTOCOPYING Total :			203.70			
MANUSCRIPT SERVICE 0840						
MANUSCRIPT SERVICE	TAYLOR, P	06/16/09	0.00	8739582	747092	06/18/09
MANUSCRIPT SERVICE	TAYLOR, P	06/17/09	0.00	8739587	747096	06/18/09
0840 MANUSCRIPT SERVICE Total :			0.00			
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F	PIZZARELLO, C	06/30/09	66.72	8759940	758094	07/09/09
Document Retrieval Fees						
DOCUMENT RETRIEVAL F	PIZZARELLO, C	06/30/09	219.84	8759941	758094	07/09/09
Document Retrieval Fees						
0972 DOCUMENT RETRIEVAL F Total :			286.56			
Costs Total :			490.26			

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2924765  
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	203.70					
0840 MANUSCRIPT SERVICE	0.00					
0972 DOCUMENT RETRIEVAL FEES	286.56					
Costs Total :	490.26					

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00007  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : REORGANIZATION PLAN  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2924765  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: TO:  
UNBILLED DISB FROM: 05/05/2009 TO: 06/23/2009

## FEES

## COSTS

GROSS BILLABLE AMOUNT:	0.00	2,341.12
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		06/23/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	2,341.12	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	2,341.12	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	06/26/09	LAST PAYMENT DATE:	07/06/09
LAST BILL NUMBER:	522521	ACTUAL FEES BILLED TO DATE:	652,219.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	652,219.00
LAST BILL THRU DATE:	06/31/09	FEES WRITTEN OFF TO DATE:	-280.00
		COSTS WRITTEN OFF TO DATE:	2,114.03

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00007

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2924765

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0885	LONG-DISTANCE TEL.	06/23/09	06/23/09
0940	CAB FARES	06/21/09	06/23/09
0950	OUT-OF-TOWN TRAVEL	06/21/09	06/23/09
0980	TRANSCRIPT FEES	05/05/09	06/17/09
0990	OTHER FEES	06/18/09	06/18/09
Total		2,341.12	

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885						
GREGORY A. HOROWITZ	HOROWITZ, G A	06/23/09	9.95	8758409	757382	07/08/09
Internet access fee						
0885 LONG-DISTANCE TEL. Total :			9.95			
CAB FARES 0940						
GREGORY A. HOROWITZ	HOROWITZ, G A	06/21/09	45.00	8758407	757382	07/08/09
Cab Fare						
GREGORY A. HOROWITZ	HOROWITZ, G A	06/23/09	47.00	8758408	757382	07/08/09
Cab Fare						
0940 CAB FARES Total :			92.00			
OUT-OF-TOWN TRAVEL 0950						
GREGORY A. HOROWITZ	HOROWITZ, G A	06/21/09	709.45	8758405	757382	07/08/09
From: NYC; To: Pitts. PA; Date(s): 6/21-23/09 for hearing						
GREGORY A. HOROWITZ	HOROWITZ, G A	06/21/09	804.79	8758406	757382	07/08/09
Name: Westin Conv. Ctr.; City: Pittsburgh; Date(s): 6/21-23/09						
GREGORY A. HOROWITZ	HOROWITZ, G A	06/23/09	15.00	8758410	757382	07/08/09
Excess baggage fee						
GREGORY A. HOROWITZ	HOROWITZ, G A	06/23/09	5.00	8758411	757382	07/08/09
Change of seat fee						
0950 OUT-OF-TOWN TRAVEL Total :			1,534.24			
TRANSCRIPT FEES 0980						
ESQUIRE DEPOSITION SERVI	HOROWITZ, G A	05/05/09	268.93	8747517	751023	06/26/09
ESQUIRE DEPOSITION SERVICES, INC. Transcript of						
Dori-Anne Kuchinsky						
ASA & GILMAN REPORTING,	HOROWITZ, G A	06/17/09	411.00	8749878	752689	06/30/09
ASA & GILMAN REPORTING, INC. Telephonic depo of						
Gail Stockman, M.D.						
0980 TRANSCRIPT FEES Total :			679.93			

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2924765

Bill Frequency: M

Status : ACTIVE

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OTHER FEES 0990						
PLATINUM PLUS FOR BUSINE	MANNAL, D M	06/18/09	25.00	8741017	747564	06/19/09
PLATINUM PLUS FOR BUSINESS 05/05/09 - COURTCALL						
- DOUGLAS MANNAL						
0990 OTHER FEES Total :			25.00			

Costs Total :

2,341.12

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00007  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : REORGANIZATION PLAN  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2924765  
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	9.95					
0940 CAB FARES	92.00					
0950 OUT-OF-TOWN TRAVEL	1,534.24					
0980 TRANSCRIPT FEES	679.93					
0990 OTHER FEES	25.00					
Costs Total :	2,341.12					



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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2924765

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	06/29/2009	TO:	06/29/2009

  

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	8.32
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		06/29/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	8.32	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	8.32	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	06/26/09	LAST PAYMENT DATE:	07/06/09
LAST BILL NUMBER:	522521	ACTUAL FEES BILLED TO DATE:	199,775.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	199,775.00
LAST BILL THRU DATE:	05/31/09	FEES WRITTEN OFF TO DATE:	19,208.00
		COSTS WRITTEN OFF TO DATE:	579.26

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2924765

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0840	MANUSCRIPT SERVICE	06/29/09	06/29/09
0930	MESSENGER/COURIER	06/29/09	06/29/09
Total		8.32	

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE 0840							
MANUSCRIPT SERVICE		TAYLOR, P	06/29/09	0.00	8750857	753249	07/01/09
0840 MANUSCRIPT SERVICE Total :				0.00			
MESSENGER/COURIER 0930							
FEDERAL EXPRESS CORPORAT		BLABEY, D E	06/29/09	8.32	8760343	758458	07/10/09
Saul Ewing LLP							
0930 MESSENGER/COURIER Total :				8.32			
Costs Total :				8.32			

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00008

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2924765

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0840 MANUSCRIPT SERVICE	0.00					
0930 MESSENGER/COURIER	8.32					
Costs Total :	8.32					

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00019

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2924765

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 09/06/2002

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	06/16/2009	TO:	06/19/2009

  

	FEES	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	0.00	546.10
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		06/19/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	_____	_____
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	546.10	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	546.10	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	06/26/09	LAST PAYMENT DATE:	06/05/09
LAST BILL NUMBER:	522521	ACTUAL FEES BILLED TO DATE:	358,660.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	358,660.00
LAST BILL THRU DATE:	05/31/09	FEES WRITTEN OFF TO DATE:	10,158.18
		COSTS WRITTEN OFF TO DATE:	1,761.28

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00019  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : HEARINGS  
Matter Opened : 09/06/2002Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2924765  
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0816	VELOBINDINGS	06/16/09	06/19/09
0817	TABS	06/16/09	06/19/09
0820	PHOTOCOPYING	06/16/09	06/19/09
Total		546.10	

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
<b>VELOBINDINGS 0816</b>						
VELOBINDINGS	WIERMAN, L E	06/16/09	30.00	8739261	746940	06/18/09
WIERMAN LAUREN E 17062 BINDING	WIERMAN, L E	06/19/09	30.00	8742687	748334	06/22/09
VELOBINDINGS	WIERMAN, L E	06/19/09	30.00	8742688	748334	06/22/09
WIERMAN LAUREN E 17062 BINDING						
0816 VELOBINDINGS Total :			90.00			
<b>TABS 0817</b>						
TABS	WIERMAN, L E	06/16/09	72.00	8739254	746938	06/18/09
WIERMAN LAUREN E 17062 TABS	WIERMAN, L E	06/19/09	28.00	8742676	748332	06/22/09
TABS	WIERMAN, L E	06/19/09	40.00	8742677	748332	06/22/09
WIERMAN LAUREN E 17062 TABS						
0817 TABS Total :			140.00			
<b>PHOTOCOPYING 0820</b>						
PHOTOCOPYING	WIERMAN, L E	06/16/09	196.50	8738887	746929	06/18/09
WIERMAN LAUREN E	WIERMAN, L E	06/19/09	41.30	8742283	748312	06/22/09
PHOTOCOPYING	WIERMAN, L E	06/19/09	78.30	8742284	748312	06/22/09
WIERMAN LAUREN E						
0820 PHOTOCOPYING Total :			316.10			
Costs Total :			546.10			

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Run Date &amp; Time: 07/29/2009 10:44:03

Matter No: 056772-00019

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2924765

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 09/06/2002

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0816 VELOBINDINGS	90.00					
0817 TABS	140.00					
0820 PHOTOCOPYING	316.10					
Costs Total :	546.10					